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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 28,32,67,000 **/-** (Rupees Twenty eight crore thirty two lakh sixty seven thousand) to Weaker Section Housing **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 442 **Dated:23-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . G.O.Rt.No.2089 , Finance (EMU-WD,CW.LEB-IMS-HSG) Department , 12-09-2024

7 . The Housing Department's , e.File No.HOU01-SHCL/21/2025-RUH HOU01-SHCL/21/2025-RUH (Computer No.2715671) , 14-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Weaker Section Housing is hereby issued a Budget Release Order for an amount of Rs.28,32,67,000 **/- (**Rupees Twenty eight crore thirty two lakh sixty seven thousand**)** from the BE provision 2024-25 to re-validate the previous year releases under PM-JANMAN duly transfer the funds to the SNA Account No.013412010002327, IFSC Code:UBIN0801348, Vender Code:700401, Union Bank of India, Ring Road Branch, Vijayawada, Central Scheme Code 9180-PM-JANMAN under PMAY(G) PFMS SLS Code AP460.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Pradhan Mantri Janjati Adivasi Nyaya Maha Abhiyan (PM-JANMAN)								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . GoI sanction vide J 11060 01 2024 RH AC Ministry of Rural Development Rural Housing Division Dt 12 01 2024 .								
1	2216037960609310312	V	2,832.67	0.00	0.00	2,832.67	0.00	2,832.67	0.00
		Total	**2,832.67**	**0.00**	**0.00**	**2,832.67**	**0.00**	**2,832.67**	**0.00**

The (Housing Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Special Chief Secretary, Housing Department, AP Secretariat.

The Commissioner, Weaker Section Housing Programme, Vijayawada, NTR District.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2377984).

//FORWARDED BY ORDER//

SECTION OFFICER.